		ACT/ORDER FOR omplete Block 12, 17,	_	1. Requisition Number SEE SCHEDULE Page 1 Of 8						
2. Contract No.		3. Award/Effective		. Order Number	5. Solicitati	on Number		6. Solicitation Issue Date 2001APR24		e Date
7. For Solicitation Information Call:		A. Name DONNA L WEBB	<u> </u>		B. Telephone Number (No Collect C (309)782-6369			8. Offer Due Date/Local Time		
9. Issued By TACOM- AMSTA- ROCK	_	- Christicica				12. Disco	unt Terms			
					Small Business Small Disady Business Small Disady Business Small Disady Business Water DPAS (18 CFR 7					
				8(A)	Disact Dusiness	13b. Rat	ing _{DOA5}			
				SIC:			nod Of Solicitation		ī	
e-mail: WEBBD@RI	A.ARMY.MII	Code		Size Standar		X RF(Q IFB		RFP	S3603A
SEE SCHEDU	LE	Code		DCMC CL ADMIRAL 555 EAS	16. Administered By DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068					
Telephone No. 17. Contractor/Off	feror Cod	de ^{0JKK0} Facili	ty		nt Will Be Made	Ву			Code	SC1018
RESEARCH EI 522 N MAIN		HIO INC			LUMBUS CENTER -JNF/NEW DOMI	NITON				
P O BOX 31: CADIZ OH		2		P O BO	X 182041					
ChD12 On	13307 031	_		COLUMBU	COLUMBUS OH 43218-2041					
Telephone No. 17b. Check If Remittance Is Different And Put Such 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked									hoolrod	
	Semittance 1 In Offer	s Different And Put S	sucn		See Addendur		TH Block 18a Ullie	SS DIOCK I	below is Ci	пескец
19. Item No.		Schedule Of S	rvices	21. Quanti	22. Unit	23. Unit Pric	e		24. nount	
		SEE SCHE			Q	J 5 2225				
		DEE BOILD	7011							
(Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data							26. Total Award	Amount	(For Covt	Hee Only)
	ACRN: AA		D	26FB S1111	L6 W52H09		\$672,040			Csc Omy)
=	on Incorpora	ates By Reference FA	R 52.212-1	1, 52.212-4. FAR	52.212-3 And 52	.212-5 Are A	Attached.	X Are	Are Not	t Attached.
		der Incorporates By			I			X Are		t Attached.
28. Contractor Is Required To Sign This Document And Return Copies X To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.										
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				Signed	ned 31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506			Print)	31c. Date	e Signed
32a. Quantity In C	Column 21 H	as Been			33. Ship Numb	er	34. Voucher Nu	ımber		unt Verified
Received Inspected Accepted And Conforms To				ns To The	Partial	Final				rect For
Contract Except As Noted 32b Signature Of Authorized Covernment Representative 32				32c. Date	36. Payment		., 🗆 ,		37. Che	ck Number
32b. Signature Of Authorized Government Representative 32d					Complete 38. S/R Account	Part t Number	ial Fina 39. S/R Voucher		40. Paid	l By
					42a. Received I	Ry (Print)			-	-
•		Correct And Proper								
41b. Signature And	d Title Of Co	ertifying Officer		41c. Date	42b. Received	At (Location))			
				Ī	42c. Date Recd	(YYMMDD) 42d. Total Co	ntainers	1	
Authorized For Lo	cal Ranrodi	ıction					Standard 1	Form 144	9 (10-95)	

CONTINUATION CHEET	Reference No. of Document Bo	Page 2 of 8	
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Name of Offeror or Contractor: ${\tt RESEARCH}$ energy of ohio inc

SUPPLEMENTAL INFORMATION

- 1. This is a purchase order for a Blasting Machine, NSN 1375-01-417-7104, part number CD450-4J-M, quantity 1500 with a 200% option.
- 2. Contractor quotation dated 2 May 2001 is incorporated as attachment 001.
- 3. The following provisions are incorporated into the award document:
 - a. FAR 52.212-1, Instruction to Offerors Commercial
 - b. FAR 52.212-2, Evaluation -Commercial Items, paragraph (b)
 - c. FAR 52.212-3, Alternate I and III
 - d. FAR 52.212-4, Contract Terms and Conditions Commercial Item
- e. FAR 52.212-5, Contract terms and Conditions Required to Implement Statues or Executive Orders Commercial Items along with the additional FAR clauses cited under paragraph (b) 1,5,7,11,12,13,14,15,16,18,24,28.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV	1500	EA	\$308.40000	\$ 462,600.0
	NSN: 1375-01-417-7104 NOUN: BLASTING MACHINE FSCM: 0JKK0 PART NR: CD450-4J SECURITY CLASS: Unclassified PRON: M111TE36M1 PRON AMD: 05 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091068A500 W52H1C J 1 DEL REL CD QUANTITY DEL DATE 001 250 20-AUG-2001				
	002 250 20-SEP-2001				
	003 92 22-OCT-2001				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS				
	(W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0361/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091068A501 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 250 21-NOV-2001				
	002 250 21-DEC-2001				
	003 250 21-JAN-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0361

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Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0361/0000 SUPPL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 8 W52H091068A502 W62G2T J 1 REL CD QUANTITY DEL DATE 158 21-FEB-2002 POINT: Destination P TO: PARCEL POST ADDRESS 2G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0361/0000 DUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	680	EA	\$308.00000	\$ 209,440.00
PTO: PARCEL POST ADDRESS RG2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0361/0000 DUCTION QUANTITY WITHOUT FIRST ARTICLE/QV 1375-01-417-7104 I: BLASTING MACHINE	680	EA	\$308.00000	\$\$209,440.00
CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0361/0000 DUCTION QUANTITY WITHOUT FIRST ARTICLE/OV 1375-01-417-7104 I: BLASTING MACHINE	680	EA	\$308.00000	\$ <u>209,440.0</u> 0
1375-01-417-7104 HEBLASTING MACHINE	680	EA	\$ 308.00000	\$ 209,440.00
: BLASTING MACHINE				I
1: OJKKO C NR: CD450-4J URITY CLASS: Unclassified I: M111TE36M1 PRON AMD: 05 ACRN: AA CD: 070011 Eaging and Marking Dection and Acceptance DECTION: Origin ACCEPTANCE: Origin EVERY OF PERFORMANCE SUPPL CD MILSTRIP ADDR SIG CD MARK FOR TP CD B W52H091068A502 W62G2T J 1 REL CD OUANTITY DEL DATE DO1 200 21-MAR-2002 DO2 200 21-APR-2002 DO3 280 21-MAY-2002 POINT: Origin TO: PARCEL POST ADDRESS EG2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				
CC	TION: Origin ACCEPTANCE: Origin Tries or Performance SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD W52H091068A502 W62G2T J 1 LCD QUANTITY DEL DATE 200 21-MAR-2002 2200 21-APR-2002 280 21-MAY-2002 DINT: Origin TO: PARCEL POST ADDRESS T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001	TION: Origin ACCEPTANCE: Origin Tries or Performance SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD W52H091068A502 W62G2T J 1 LL CD QUANTITY DEL DATE 200 21-MAR-2002 21-MAR-2002 280 21-MAY-2002 DINT: Origin TO: PARCEL POST ADDRESS TO XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 CONTRACT/DELIVERY ORDER NUMBER	TION: Origin ACCEPTANCE: Origin Tries or Performance SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD W52H091068A502 W62G2T J 1 LL CD QUANTITY DEL DATE 200 21-MAR-2002 21-MAR-2002 220 21-APR-2002 DINT: Origin TO: PARCEL POST ADDRESS TO XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 CONTRACT/DELIVERY ORDER NUMBER	TION: Origin ACCEPTANCE: Origin Pries or Performance SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD W52H091068A502 W62G2T J 1 LCD QUANTITY DEL DATE 200 21-MAR-2002 200 21-APR-2002 280 21-MAY-2002 DINT: Origin CO: PARCEL POST ADDRESS TT) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 CONTRACT/DELIVERY ORDER NUMBER

Reference No. of Document Being Continued Page 5 of 8 **CONTINUATION SHEET** PIIN/SIIN DAAE20-01-P-0361 MOD/AMD Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	Title	<u></u>
1	52.247-29	F.O.B. ORIGIN	JUN/1988
2	52.247-34	F.O.B. DESTINATION	JAN/1991

	CONTINUATION SHEET					Reference No. of Document Being Continued						Page 6 of 8
						PIIN/SIIN DAAE20-01-P-0361			MOD/AMD			
Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC												
CONTRAC	CT ADMINISTRA	TION	DATA									
LINE ITEM_	PRON/ AMS CD	ACRN	OBLG STAT	ACCO	DUNTING CL	ASSIFICATION			JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT
0001AA 07	M111TE36M1	AA	2	97	X4930AC60	G 6D	26FB	S11116		W52H09	\$	462,600.00
0001AB 07	M111TE36M1 70011	AA	2	97	X4930AC60	G 6D	26FB	S11116		W52H09	\$	209,440.00
										TOTAL	\$	672,040.00
SERVICE		L BY	<u>ACRN</u>			ASSIFICATION			STATI			OBLIGATED AMOUNT
Army		AA		97	X4930AC60	3 6D	26FB	S11116	W52H0	19	\$_	672,040.00

TOTAL \$ 672,040.00

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Name of Offeror or Contractor: ${\tt RESEARCH}$ energy of ohio inc

SPECIAL CONTRACT REQUIREMENTS

3 52.246-4500 MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) MAY/2000 TACOM-RI

- (a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.
- (b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are webbd@ria.army.mil and AMSTA-LC-CTRL@ria.army.mil. The data fax numbers for submission are (309)782-6558, ATTN: Donna Webb and (309) 782-8054 (ATTN: Louise Kalal).

(End of Clause)

(HS6510)

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CONTI	INUATION SHEET	PIIN/SIIN DAAE20-01-P-0361	MOD/AMD		
Name of Offeror	or Contractor: RESEARCH E	NERGY OF OHIO INC		•	
LIST OF ATTACHMEN	NTS				
List of				Number	
Addenda		Title	Date	of Pages	Transmitted By
Attachment 001	REO PROPOSAL LETTER		02-MAY-2001		